

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
FACILITIES MANAGEMENT										
1	191312	JIM SMILEY	06/08/15	11-04	06/29/15	07/06/15	01020016205	MILEAGE	81.94	ssandford
2	191312	JIM SMILEY	06/29/15	11-04	06/29/15	07/06/15	01020016205	MILEAGE	21.56	ssandford
									103.50*	
3	012018	AT & T MOBILITY	X06282015	11	06/21/15	07/09/15	01020016207	CELLULAR PHONES	423.56	ssandford
									423.56*	
4	010135	4 SEASONS LANDSCAPING	5790U	12-14	07/06/15	07/09/15	01020016215	CONTRACTUAL SERVICES	1,562.50	ssandford
5	010135	4 SEASONS LANDSCAPING	5790U	05-14	07/06/15	07/09/15	01020016215	CONTRACTUAL SERVICES	170.25	ssandford
6	010135	4 SEASONS LANDSCAPING	5790U	00-14	07/06/15	07/09/15	01020016215	CONTRACTUAL SERVICES	4,135.90	ssandford
7	010150	AAREN PEST CONTROL	22433	05-24	06/24/15	07/06/15	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
8	010150	AAREN PEST CONTROL	22433	00-24	06/24/15	07/06/15	01020016215	CONTRACTUAL SERVICES	555.00	ssandford
9	010150	AAREN PEST CONTROL	22433	12-24	06/24/15	07/06/15	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
10	010455	ADVANCED ELEVATOR	37371	00-07	07/01/15	07/06/15	01020016215	CONTRACTUAL SERVICES	806.00	ssandford
11	010455	ADVANCED ELEVATOR	37371	12-07	07/01/15	07/06/15	01020016215	CONTRACTUAL SERVICES	135.20	ssandford
12	031212	CLEANER LIVING SERVICES INC	K100	05-05	07/08/15	07/09/15	01020016215	CONTRACTUAL SERVICES	218.40	ssandford
13	031212	CLEANER LIVING SERVICES INC	K100	12-05	07/08/15	07/09/15	01020016215	CONTRACTUAL SERVICES	3,780.78	ssandford
14	031212	CLEANER LIVING SERVICES INC	K100	00-05	07/08/15	07/09/15	01020016215	CONTRACTUAL SERVICES	16,266.72	ssandford
15	111513	KONICA MINOLTA	27103246-001MF	00-01	06/24/15	07/09/15	01020016215	CONTRACTUAL SERVICES	4,926.45	** ssandford
16	160177	PARK VENDING	08/01/15	00-36	08/01/15	07/13/15	01020016215	CONTRACTUAL SERVICES	313.50	ssandford
17	230160	WASHBURN MACHINERY INC.	107429	01-17	07/02/15	07/09/15	01020016215	CONTRACTUAL SERVICES	308.00	ssandford
18	230904	WIL SERVICE, INC	8513	01-16	07/07/15	07/09/15	01020016215	CONTRACTUAL SERVICES	477.28	ssandford
19	240570	XEROX CORPORATION	7018575270	00-01	06/30/15	07/09/15	01020016215	CONTRACTUAL SERVICES	622.04	ssandford
20	259001	ZEBRA PLUMBING SERVICES	7644	01-25	06/22/15	07/06/15	01020016215	CONTRACTUAL SERVICES	215.00	ssandford
									34,678.02*	
21	110531	KENDALL CO HIGHWAY DEPT	07/01/15	11	07/01/15	07/06/15	01020016217	VEHICLE MAINT/GAS	269.17	ssandford
									269.17*	
22	010394	ACTION GRAPHIX LTD	5390	00-01	06/25/15	07/06/15	01020016237	COUNTY SUPPLIES	45.00	ssandford
23	050774	ECOLAB	8705645	01-13	06/19/15	07/06/15	01020016237	COUNTY SUPPLIES	327.52	ssandford
24	071806	GRAINGER	9775587588	00-19	06/25/15	07/06/15	01020016237	COUNTY SUPPLIES	86.64	ssandford
25	081453	HOME DEPOT CREDIT SERVICES	8 INVOICES	00-19	07/01/15	07/06/15	01020016237	COUNTY SUPPLIES	582.08	ssandford
26	091330	ILLCO, INC	1283438	00-19	06/26/15	07/06/15	01020016237	COUNTY SUPPLIES	85.93	ssandford
27	130531	METRO PROFESSIONAL PRODUCTS, I	140364A	01-13	06/24/15	07/06/15	01020016237	COUNTY SUPPLIES	630.11	ssandford
28	151926	OSWEGO ACE HARDWARE	048632	00-01	07/08/15	07/09/15	01020016237	COUNTY SUPPLIES	252.50	ssandford
29	191522	SOURCE ONE OFFICE PRODUCTS	519629	00-19	07/07/15	07/09/15	01020016237	COUNTY SUPPLIES	91.86	ssandford
30	191522	SOURCE ONE OFFICE PRODUCTS	519629-01	00-19	07/09/15	07/13/15	01020016237	COUNTY SUPPLIES	161.49	ssandford
									2,263.13*	
31	031532	COMMONWEALTH EDISON	108 W RIDGE ST	10-01	06/30/15	07/09/15	01020016351	ELECTRIC	27.70	ssandford
									27.70*	
32	140981	NICOR	108 W RIDGE ST	10-02	07/02/15	07/13/15	01020016352	NATURAL GAS	14.15	ssandford
33	140981	NICOR	111 W FOX ST	04-02	07/02/15	07/13/15	01020016352	NATURAL GAS	497.44	ssandford
34	140981	NICOR	105 W FOX RD	07-02	07/06/15	07/13/15	01020016352	NATURAL GAS	41.37	ssandford
35	140981	NICOR	109 W RIDGE ST	08-02	07/06/15	07/13/15	01020016352	NATURAL GAS	183.27	ssandford
									736.23*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
36	030970	CITY OF YORKVILLE	806 JOHN ST	01-05	06/30/15	07/13/15	01020016353	WATER	3,107.58	ssandford
37	030970	CITY OF YORKVILLE	1100 CORNELL	01-05	06/30/15	07/13/15	01020016353	WATER	1,644.58	ssandford
38	030970	CITY OF YORKVILLE	807 JOHN ST	02-05	06/30/15	07/13/15	01020016353	WATER	179.09	ssandford
39	030970	CITY OF YORKVILLE	111 W FOX ST	04-05	06/30/15	07/13/15	01020016353	WATER	241.14	ssandford
40	030970	CITY OF YORKVILLE	802 JOHN ST	05-05	06/30/15	07/13/15	01020016353	WATER	647.08	ssandford
41	030970	CITY OF YORKVILLE	105 W FOX RD	07-05	06/30/15	07/13/15	01020016353	WATER	151.71	ssandford
42	030970	CITY OF YORKVILLE	110 W MADISON	08-05	06/30/15	07/13/15	01020016353	WATER	168.14	ssandford
43	030970	CITY OF YORKVILLE	804 JOHN ST	11-05	06/30/15	07/13/15	01020016353	WATER	153.54	ssandford
44	030970	CITY OF YORKVILLE	811 JOHN ST	12-05	06/30/15	07/13/15	01020016353	WATER	387.14	ssandford
								6,680.00*		
45	161934	PTS	762154	02-03	07/06/15	07/13/15	01020016354	TELEPHONES	78.00	ssandford
								78.00*		
46	071859	GROOT INDUSTRIES INC	13369054	12-04	07/01/15	07/06/15	01020016355	WASTE PICK UP	180.40	ssandford
47	071859	GROOT INDUSTRIES INC	13369054	00-04	07/01/15	07/06/15	01020016355	WASTE PICK UP	642.40	ssandford
48	071859	GROOT INDUSTRIES INC	13369054	05-04	07/01/15	07/06/15	01020016355	WASTE PICK UP	29.20	ssandford
								852.00*		
Total FACILITIES MANAGEMENT								46,111.31*		
BUILDING AND ZONING										
49	012018	AT & T MOBILITY	287251			07/09/15	01020026207	CELLULAR PHONE	72.47	ssmith
								72.47*		
50	110515	KENDALL COUNTY RECORD	266			07/09/15	01020026209	LEGAL PUBLICATIONS	46.80	ssmith
								46.80*		
51	012290	AUTOMOTIVE SPECIALTIES INC	20792			07/09/15	01020026217	VEHICLE MAINT/REPAIRS	311.80	ssmith
52	110531	KENDALL CO HIGHWAY DEPT	7115			07/09/15	01020026217	VEHICLE MAINT/REPAIRS	351.59	ssmith
								663.39*		
53	261005	RANDY ERICKSON	58121			07/09/15	01020026361	PLUMBING INSPECTIONS	1,120.00	ssmith
								1,120.00*		
54	230933	WILLS BURKE KELSEY ASSOCIATES,	15048			07/09/15	01020026363	CONSULTANTS	691.63	** ssmith
								691.63*		
55	091341	ILLINOIS EPA	2016			07/09/15	01020026367	NPDES PERMIT FEE	1,000.00	ssmith
								1,000.00*		
Total BUILDING AND ZONING								3,594.29*		
COUNTY CLERK & RECORDER										
56	191522	SOURCE ONE OFFICE PRODUCTS	519499			07/09/15	01020066200	OFFICE SUPPLIES	39.26	jhanna
57	191522	SOURCE ONE OFFICE PRODUCTS	513534			07/09/15	01020066200	OFFICE SUPPLIES	217.03	jhanna
								256.29*		

frmPrtClaim	Kendall County		COMBINED Claims Listing			07/13/15	11:04:31 AM	Page 003
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
58 211835	UNITED STATES POSTAL SERVICE	KENDALL COUNTY	FIRST CLASS PRESORT	07/09/15	01020066201	POSTAGE	225.00 225.00*	jhanna
59 200945	TOWNSHIP OFFICIALS OF ILLINOIS 2015 TOI		OFFICE SUPPLIES	07/09/15	01020066202	BOOKS/SUBSCRIPTIONS	24.00 24.00*	jhanna
60 190816	SHAW MEDIA	ACCT# 0605	PREVAILING WAGE NOTI	07/09/15	01020066209	LEGAL PUBLICATIONS	41.40 41.40*	jhanna
61 031552	COM TEK COMPUTER SPECIALISTS	6313	SOFTWARE SERVICES	07/08/15	01020066215	CONTRACTUAL SERVICES/CONS	157.50 157.50*	** skraber
Total COUNTY CLERK & RECORDER							704.19*	
EDUCATIONAL SERVICE REGION								
62 071890	GRUNDY-KENDALL SUPT	JULY 2015	SALARIES / BENEFITS	07/06/15	01020086430	BENEFITS-REIMBURSED TO GR	885.00 885.00*	
63 071890	GRUNDY-KENDALL SUPT	JULY 2015	SALARIES / BENEFITS	07/06/15	01020086431	SALARY REIMB FOR SUPERINT	4,941.42 4,941.42*	
Total EDUCATIONAL SERVICE REGION							5,826.42*	
SHERIFF								
64 060300	FIREARM ENGRAVING LLC	13359	ENGRAVING OF GLOCK	07/10/15	01020096200	OFFICE SUPPLIES (SHERIFF)	36.00	tpage
65 191522	SOURCE ONE OFFICE PRODUCTS	063015	OFFICE SUPPLIES	07/10/15	01020096200	OFFICE SUPPLIES (SHERIFF)	225.33 261.33*	** tpage
66 060449	FEDEX	508813459	CIVIL & MISC. MAILIN	07/10/15	01020096201	POSTAGE	25.17 25.17*	tpage
67 231605	WEX BANK	41359664	FUEL	07/10/15	01020096205	FUEL (SHERIFF)	13,026.68 13,026.68*	** tpage
68 050918	ELAN FINANCIAL SERVICES	DUE072815	BOWEN / MISC.	07/10/15	01020096206	TRAINING (SHERIFF)	307.84	tpage
69 141570	NORTH-EAST MULTI-REGIONAL	198255	CIVIL LIABILITY X2	07/10/15	01020096206	TRAINING (SHERIFF)	100.00 407.84*	tpage
70 031557	CMS LESO OFFICE	LESCO	CONTRACTUAL SERVICES	07/06/15	01020096215	CONTRACTUAL SERVICES/CONS	900.00	***
71 160177	PARK VENDING	44946 AND 45413	WATER COOLER	07/10/15	01020096215	CONTRACTUAL SERVICES/CONS	171.00	** tpage
72 200893	TRANSUNION RISK AND ALTERNATIV	JUNE 15 BILLING	JUNE 2015 USAGE	07/10/15	01020096215	CONTRACTUAL SERVICES/CONS	29.25 1,100.25*	tpage
73 031558	COMMUNICATIONS DIRECT INC	MULTI 071015	EQUIP MAINTENANCE	07/10/15	01020096216	EQUIPMENT MAINTENANCE (SH	2,640.00 2,640.00*	** tpage
74 031587	COMMERCIAL TIRE SERVICE	3330008216	TIRES X 6	07/10/15	01020096217	VEHICLE MAINTENANCE (SHER	578.88	tpage
75 071220	GJOVIK FORD, INC	JUNE 29 15	VEHICLE MAINTENANCE	07/10/15	01020096217	VEHICLE MAINTENANCE (SHER	7,480.69	tpage
76 081435	HOLMES AUTO REPAIR	07151 AND 07134	SQUAD TOW	07/10/15	01020096217	VEHICLE MAINTENANCE (SHER	121.00	** tpage

Vendor# Name Invoice # Description Date Budget # Account Description Dist Amount

8,180.57*

77	150819	RAY O HERRON	MULTI 071015	CORR. SIMICH	07/10/15	01020096240	UNIFORMS (SHERIFF)	16.22	tpage
78	150819	RAY O HERRON	MULTI 071015	OPS. HEBDA/MILLER	07/10/15	01020096240	UNIFORMS (SHERIFF)	614.17	tpage
79	192039	STEVEN'S SILK SCREENING & EMBR	8958	EMBROIDERY ON UNIFOR	07/10/15	01020096240	UNIFORMS (SHERIFF)	129.00	tpage

759.39*

80	050918	ELAN FINANCIAL SERVICES	DUE072815	REPLACE CAMERA	07/10/15	01020096435	POLICE SUPPLIES	327.79	tpage
81	060135	FLI POLICE SUPPLY	00022253	OC SPRAY	07/10/15	01020096435	POLICE SUPPLIES	982.45	tpage

1,310.24*

82	150819	RAY O HERRON	MULTI 071015	AMMO	07/10/15	01020096436	WEAPONS/AMMO	11,638.00	tpage
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11,638.00*

83	080532	KESJA D. HEBDA	071015	VEST REIMBURSEMENT	07/10/15	01020096438	CONTRACT EXPENSES (SHERIF	650.00	tpage
84	130986	BRADLEY C. MILLER	071015	VEST REIMBURSEMENT	07/10/15	01020096438	CONTRACT EXPENSES (SHERIF	650.00	tpage

1,300.00*

Total SHERIFF 40,649.47*

CORRECTIONS

85	160177	PARK VENDING	44946 AND 45413	WATER COOLER	07/10/15	01020106215	CONTRACTUAL SERVICES/CONS	171.00	** tpage
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171.00*

86	211840	US PRISONER TRANSPORT	20757	TRANSPORT X2	07/10/15	01020106451	PRISONER TRANSPORT	2,015.28	tpage
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2,015.28*

87	040821	DIAMOND PHARMACY SERVICE	541046 & 548375	INMATE RX	07/10/15	01020106455	MEDICAL EXPENSES	3,766.63	tpage
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3,766.63*

88	050214	EARTHGRAINS BAKING COMPANY	28765	FOOD SERVICE	07/10/15	01020106456	FOOD SERVICE	710.37	tpage
89	061585	FOX RIVER FOODS	063015	FOOD SERVICE	07/10/15	01020106456	FOOD SERVICE	5,868.89	tpage

6,579.26*

Total CORRECTIONS 12,532.17*

MERIT COMMISSION

90	091580	IPMA-HR	INV-07650-K7G3X	TESTING MATERIALS	07/10/15	01020116459	MERIT COMMISSION	271.00	tpage
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271.00*

Total MERIT COMMISSION 271.00*

EMA

91	111514	KONICA MINOLTA BUSINESS SOLUTI	9001475973	EMA COPY CHARGES	07/10/15	01020126200	OFFICE SUPPLIES	6.33	tpage
92	191522	SOURCE ONE OFFICE PRODUCTS	063015	EMA APR-JUN	07/10/15	01020126200	OFFICE SUPPLIES	150.00	** tpage

156.33*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
93 220620	VERIZON	9747842279	EMA- PHONES	07/10/15	01020126207	TELEPHONE	120.24	120.24*	** tpage
94 231605	WEX BANK	41359664	EMA FUEL	07/10/15	01020126217	VEHICLE MAINT/REPAIRS	800.00	800.00*	** tpage
95 031530	COM ED	EMA DUE 081415	33 1/2 HAMPTON ROAD	07/10/15	01020126461	RADIO/SIREN MAINTENANCE	29.94	29.94*	tpage

Total EMA 1,106.51*

CIRCUIT COURT CLERK

96 110560	KENDALL PRINTING	1756	MISC OFC SUP - NEW C	07/08/15	01020146200	OFFICE SUPPLIES	57.00		ccollins
97 191522	SOURCE ONE OFFICE PRODUCTS	519329	MISC OFC SUP-HP INK	07/08/15	01020146200	OFFICE SUPPLIES	67.79	124.79*	ccollins
98 091225	IL ASSOC OF CIRCUIT COURT CLER	0708CC-1	CONFERENCES-REGIST F	07/08/15	01020146204	CONFERENCES	275.00		ccollins
99 120146	LAKE LAWN RESORT	0708CC-2	CONFERENCE-NE CLERK	07/08/15	01020146204	CONFERENCES	386.26	661.26*	ccollins
100 161649	PRECISE PRINTING NETWORK INC	0035329	PRINTED FORMS - REST	07/08/15	01020146219	PRINTING FORMS	6,896.59	6,896.59*	ccollins

Total CIRCUIT COURT CLERK 7,682.64*

JURY COMMISSION

101 264682		155741	PER DIEM \$50.00/MILEAGE \$	07/06/15	01020156154	GRAND JUROR PER DIEM & MI	50.00		
102 264683		155742	PER DIEM \$50.00/MILEAGE \$	07/06/15	01020156154	GRAND JUROR PER DIEM & MI	50.00		
103 264684		155743	PER DIEM \$50.00/MILEAGE \$	07/06/15	01020156154	GRAND JUROR PER DIEM & MI	50.00		
104 264685		155744	PER DIEM \$50.00/MILEAGE \$	07/06/15	01020156154	GRAND JUROR PER DIEM & MI	50.00		
105 264686		155745	PER DIEM \$50.00/MILEAGE \$	07/06/15	01020156154	GRAND JUROR PER DIEM & MI	50.00		
106 264687		155746	PER DIEM \$50.00/MILEAGE \$	07/06/15	01020156154	GRAND JUROR PER DIEM & MI	50.00		
107 264688		155747	PER DIEM \$50.00/MILEAGE \$	07/06/15	01020156154	GRAND JUROR PER DIEM & MI	50.00		
108 264689		155748	PER DIEM \$50.00/MILEAGE \$	07/06/15	01020156154	GRAND JUROR PER DIEM & MI	50.00		
109 264690		155749	PER DIEM \$50.00/MILEAGE \$	07/06/15	01020156154	GRAND JUROR PER DIEM & MI	50.00		
110 264691		155750	PER DIEM \$50.00/MILEAGE \$	07/06/15	01020156154	GRAND JUROR PER DIEM & MI	50.00		
111 264692		155751	PER DIEM \$50.00/MILEAGE \$	07/06/15	01020156154	GRAND JUROR PER DIEM & MI	50.00		
112 264693		155752	PER DIEM \$50.00/MILEAGE \$	07/06/15	01020156154	GRAND JUROR PER DIEM & MI	50.00	600.00*	

113 031499	COMCAST	07CABLE	JURY ROOM CABLE	07/09/15	01020156200	OFFICE SUPPLIES	12.82	12.82*	nkollins
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114 196051	NICOLE SWISS (PETTY CASH)	06JURY	JURY DRINKS/SNACKS	07/09/15	01020156475	MEALS	71.28	71.28*	nkollins
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Total JURY COMMISSION 684.10*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
CIRCUIT COURT JUDGE									
115 196051	NICOLE SWISS (PETTY CASH)	06PARTY	PARTY SUPPLIES	07/09/15	01020166200	OFFICE SUPPLIES		24.03 24.03*	nkollins
116 130303	TIMOTHY MC CANN	06CONF	CONF TRAVEL	07/09/15	01020166204	CONFERENCES		42.00 42.00*	nkollins
117 021932	TIMOTHY BROWN, PSY D.	15CF123/14CF424	COURT APPT EVALS	07/09/15	01020166481	STATUATORY EXPENSES		1,750.00	nkollins
118 201549	DANIEL TRANSIER	14CM549	CONFLICT COUNSEL APP	07/09/15	01020166481	STATUATORY EXPENSES		675.00 2,425.00*	nkollins
Total CIRCUIT COURT JUDGE								2,491.03*	
CORONER									
119 140299	NASASP	11729	ANNUAL DUES	07/08/15	01020176203	DUES/MEMBERSHIPS		39.00 39.00*	jpurcell
120 110531	KENDALL CO HIGHWAY DEPT	JUNE-15	JUNE GASOLINE	07/08/15	01020176217	VEHICLE MAINTENANCE		199.20 199.20*	jpurcell
121 130480	MEDPRO WASTE DISPOSAL, LLC	15-18033	BIOHAZARD WASTE REMO	07/08/15	01020176495	BIO HAZARD DISPOSAL		94.50 94.50*	jpurcell
Total CORONER								332.70*	
COMBINED COURT SERVICES									
122 222058	VISA	JULY'15	OFFICE SUPPLIES	07/07/15	01020186200	OFFICE SUPPLIES		347.27 347.27*	** mperrot
123 111513	KONICA MINOLTA	00000000	MNTHLY CHG/JULY'15	07/07/15	01020186215	CONTRACTUAL SERVICES/CONS		150.25 150.25*	mperrot
124 222058	VISA	JULY'15	VEHICLE EXPENSES	07/07/15	01020186217	VEHICLE EXPENSE		235.57 235.57*	** mperrot
125 011852	ARROWHEAD RANCH	3332-IN	JUV B & C/JUNE'15	07/07/15	01020186506	JUVENILE BOARD & CARE		5,025.60 5,025.60*	mperrot
Total COMBINED COURT SERVICES								5,758.69*	
PUBLIC DEFENDER									
126 130750	LEXIS NEXIS RISK DATA MANAGEME	145059420150630	JUN PAY	07/08/15	01020196513	STATUTORY EXPENSES/INVEST		50.00	djenkins
127 200897	MIRIAM TORRES	5194	DILLARD/14CF356	07/08/15	01020196513	STATUTORY EXPENSES/INVEST		143.00 193.00*	djenkins
Total PUBLIC DEFENDER								193.00*	

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STATES ATTORNEY									
128	191522	SOURCE ONE OFFICE PRODUCTS	390034	SUPPLIES	07/09/15	01020206200	OFFICE SUPPLIES	1,184.56	jstroup
129	230531	ERIC WEIS	SAO 1	REIMBURSEMENT FOR PL	07/09/15	01020206200	OFFICE SUPPLIES	50.00	jstroup
								1,234.56*	
130	220620	VERIZON	585762558-00001	CELL PHONES	07/09/15	01020206207	CELL PHONES	184.62	jstroup
								184.62*	
131	031497	LISA COFFEY	8777	PROFESSIONAL SERVICE	07/09/15	01020206215	CONTRACTUAL SERVICES	1,000.00	jstroup
								1,000.00*	
132	031525	VICKI COHEN	SAO 4	GRAND JURY 06/16/15	07/09/15	01020206239	TRANSCRIPTS	250.00	jstroup
133	140935	KATHERINE J NIELSEN	SAO 5	P V LEONARD 13 CF 29	07/09/15	01020206239	TRANSCRIPTS	6.00	jstroup
134	220124	MARYANNE J. VALENZIO, CSR	SAO 3	GRAND JURY 6/30/15 &	07/09/15	01020206239	TRANSCRIPTS	575.25	jstroup
								831.25*	
135	110155	BRENDA KARALES	SAO 2	REIMBURSEMENT FOR SU	07/09/15	01020206520	CHILD ADVOCACY BD	81.64	jstroup
								81.64*	
136	130980	MIDWEST ROI	150618-649	FEE FOR MEDICAL RECO	07/09/15	01020206521	TRIALS/HEARINGS	34.19	jstroup
								34.19*	
Total STATES ATTORNEY								3,366.26*	
SUPERVISOR OF ASSESSMENT									
137	110568	KENDALL PRINTING (ASSESSMENT)	1739	NON-WINDOW ENVELOPES	07/08/15	01020226219	PRINTING	409.25	sreinert
								409.25*	
Total SUPERVISOR OF ASSESSMENT								409.25*	
COUNTY TREASURER									
138	191522	SOURCE ONE OFFICE PRODUCTS	702027	OFFICE SUPPLIES	07/08/15	01020256200	OFFICE SUPPLIES	73.91	skraber
								73.91*	
139	060499	JILL FERKO, COUNTY TREASURER	0615	MILAGE	07/08/15	01020256205	MILEAGE	60.09	skraber
								60.09*	
140	031552	COM TEK COMPUTER SPECIALISTS	6313	SOFTWARE SERVICES	07/08/15	01020256215	CONTRACTUAL SERVICES/CONS	157.50	** skraber
								157.50*	
Total COUNTY TREASURER								291.50*	
EMPLOYEE HEALTH INSURANCE									
141	010185	BENEFITWALLET	AUGUST 2015	HSA ACCOUNT DFEPOSIT	07/09/15	01020276547	HEALTH INSURANCE PREMIUMS	17,750.00	*** vmcclain
142	120921	THE LINCOLN NATIONAL LIFE INSU	JULY 2015	JULY BASIC LIFE INSU	07/06/15	01020276547	HEALTH INSURANCE PREMIUMS	737.44	*****
								18,487.44*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total EMPLOYEE HEALTH INSURANCE								18,487.44*	
PRE-PAID POSTAGE									
143	160980	PITNEY BOWES GLOBAL FINANCIAL	3723975	POSTAGE METER INK	07/09/15	01020296232	POSTAGE SUPPLIES	186.19	vmccclairn
								186.19*	
Total PRE-PAID POSTAGE								186.19*	
OFFICE OF ADM SERVICES									
144	060304	FIRST NATIONAL BANK OMAHA	0013287285	J WILKINS MEMBERSHIP	07/09/15	01020306203	DUES/MEMBERSHIPS	344.75	vmccclairn
								344.75*	
145	012018	AT & T MOBILITY	287249158010	JW ILKINS CELL PHONE	07/09/15	01020306207	CELL PHONES	100.58	vmccclairn
								100.58*	
146	011360	AMERICAN PLANNING ASSOCIATION	0413	SR PLANNER WANT AD	07/09/15	01020306561	ADVERTISEMENTS	100.00	vmccclairn
147	030800	CHICAGO TRIBUNE	CU00413064	HR RECRUITMENT AD	07/09/15	01020306561	ADVERTISEMENTS	638.64	vmccclairn
148	190816	SHAW MEDIA	0267	AC DIRECTOR WANT AD	07/09/15	01020306561	ADVERTISEMENTS	64.60	vmccclairn
								803.24*	
Total OFFICE OF ADM SERVICES								1,248.57*	
GENERAL INSURANCE & BONDING									
149	141584	NOTARY PUBLIC ASSOCIATION OF I	COLLINS CARYN	C COLLINS NOTARY APP	07/09/15	01020316575	BONDS & NOTARIES	49.00	vmccclairn
150	230970	WINE SERGE & CO, LLC	69775	R INGEMUNSON BOND	07/09/15	01020316575	BONDS & NOTARIES	75.00	vmccclairn
								124.00*	
Total GENERAL INSURANCE & BONDING								124.00*	
COUNTY BOARD									
151	061289	ELIZABETH E FLOWERS	JUNE 2015	JUNE 2015 MILEAGE RE	07/06/15	01020326205	MILEAGE	61.53	
152	111519	DAN KOUKOL	JUNE 2015	JUNE 2015 MILEAGE RE	07/06/15	01020326205	MILEAGE	158.12	
153	230503	JEFF WEHRLI	AUGUST 2015	AUGUST 2015 MILEAGE	07/10/15	01020326205	MILEAGE	116.15	
								335.80*	
Total COUNTY BOARD								335.80*	
TECHNOLOGY SERVICES									
154	060319	FIRST NATIONAL BANK OMAHA	6-2015	CELL PHONES (5) 6/20	07/09/15	01020336207	CELL PHONES	257.84	** ghaug
								257.84*	
155	031542	CMS/ICN COMM REVOLVING FUND	T1536104	T1 LINES 5/2015	07/09/15	01020336215	CONTRACTUAL SERVICES/CONS	152.00	ghaug
156	060319	FIRST NATIONAL BANK OMAHA	6-2015	COMCAST 6/2015	07/09/15	01020336215	CONTRACTUAL SERVICES/CONS	237.85	** ghaug
157	060319	FIRST NATIONAL BANK OMAHA	6-2015	WI-FI (2) 6/2015	07/09/15	01020336215	CONTRACTUAL SERVICES/CONS	76.02	** ghaug
158	060319	FIRST NATIONAL BANK OMAHA	6-2015	T1 LINES 6/2015	07/09/15	01020336215	CONTRACTUAL SERVICES/CONS	495.80	** ghaug
								961.67*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
159 060319	FIRST NATIONAL BANK OMAHA	6-2015	ANNUAL RENEWAL VIDEO	07/09/15	01020336585	COMPUTER MAINT/SOFTWARE		199.00	** ghaug
								199.00*	
160 030468	CDW GOVERNMENT, INC.	WH01430	APC REPLACEMENT BATT	07/09/15	01020336586	COMPUTER MAINT/HARDWARE		318.00	ghaug
161 031922	CURRENT TECHNOLOGIES CORP.	5640	BARRACUDA MESSAGE AR	07/09/15	01020336586	COMPUTER MAINT/HARDWARE		2,448.00	ghaug
								2,766.00*	
162 230237	WAREHOUSE DIRECT WORKPLACE SOL	8072,3564,7453	TONERS (3)	07/09/15	01020336587	CENTRAL COMPUTER SUPPLIES		360.54	ghaug
163 230237	WAREHOUSE DIRECT WORKPLACE SOL	1965,8015,0171	TONERS (4)	07/09/15	01020336587	CENTRAL COMPUTER SUPPLIES		495.55	ghaug
								856.09*	
Total TECHNOLOGY SERVICES								5,040.60*	
ECONOMIC DEV EXPENDITURES									
164 010403	ADM SERVICES PETTY CASH	ECON DEV	ECON MTG REFRESHMENT	07/09/15	02020006200	OFFICE SUPPLIES		11.95	vmccain
								11.95*	
Total ECONOMIC DEV EXPENDITURES								11.95*	
CO HWY FUND EXPENDITURES									
165 191522	SOURCE ONE OFFICE PRODUCTS	519374	PAPER	07/09/15	12020006200	OFFICE SUPPLIES		79.98	ggates
								79.98*	
166 110517	KENDALL CO HIGHWAY PETTY CASH	06KCHPC	PETTY CASH	07/09/15	12020006201	POSTAGE/FREIGHT		142.23	ggates
								142.23*	
167 110910	FRANCIS C KLAAS, SUPT OF HWYS	06FCK	JUNE MILEAGE	07/09/15	12020006205	MILEAGE		154.10	ggates
								154.10*	
168 032100	CYLINDER SERVICES	210051	RESEAL CYLINDER	07/09/15	12020006216	EQUIPMENT MAINTENANCE		100.00	ggates
169 040538	DEKANE EQUIPMENT CORP	IA36174	PARTS FOR MOWERS	07/09/15	12020006216	EQUIPMENT MAINTENANCE		906.03	ggates
170 050790	ELBURN NAPA, INC.	107997	PARTS	07/09/15	12020006216	EQUIPMENT MAINTENANCE		471.07	ggates
171 091292	IL TRUCK MAINTENANCE INC	27149	BATTERIES	07/09/15	12020006216	EQUIPMENT MAINTENANCE		216.72	ggates
172 091490	INTERSTATE BILLING SERVICE	98382100	BLOWER	07/09/15	12020006216	EQUIPMENT MAINTENANCE		161.64	ggates
173 101297	JOHN DEERE FINANCIAL	1054577	CAP, GASKET, VALVE &	07/09/15	12020006216	EQUIPMENT MAINTENANCE		579.56	ggates
174 130506	MENARDS	31640257	POSTS, CREEPER & BUG	07/09/15	12020006216	EQUIPMENT MAINTENANCE		179.34	ggates
175 161206	PLANO FARMERS GRAIN CO	548722	PLY WOOD & SHOVEL	07/09/15	12020006216	EQUIPMENT MAINTENANCE		70.53	ggates
176 192080	JOHN STERBENZ	2015-0602	REIMB. FOR REPAIRS	07/09/15	12020006216	EQUIPMENT MAINTENANCE		600.00	ggates
177 192122	GREG SUMMERSON	9459	REPAIR TIRE ON #27	07/09/15	12020006216	EQUIPMENT MAINTENANCE		200.00	ggates
178 200504	TERMINAL SUPPLY CO	32869-00	AMBER LIGHT	07/09/15	12020006216	EQUIPMENT MAINTENANCE		298.72	ggates
179 230700	WEST SIDE TRACTOR SALES CO	N21122	PARTS FOR GRADER	07/09/15	12020006216	EQUIPMENT MAINTENANCE		1,378.90	ggates
180 251493	YORKVILLE ACE & RADIO SHACK	156869	TUBE CEMENT & WASHER	07/09/15	12020006216	EQUIPMENT MAINTENANCE		30.69	ggates
								5,193.20*	
181 021555	BP	4987888569	PREMIUM GAS	07/09/15	12020006217	GASOLINE/OIL		49.75	ggates
182 050780	ELBURN COOPERATIVE COMPANY	38863	GAS / DIESEL	07/09/15	12020006217	GASOLINE/OIL		7,578.05	ggates
								7,627.80*	

Vendor# Name Invoice # Description Date Budget # Account Description Dist Amount

183	030970	CITY OF YORKVILLE	01020117000-00	SEWER/WATER FEE	07/09/15	12020006251	UTILITIES	164.49	ggates
								164.49*	
184	031596	CORRECT ELECTRIC, INC	15362	FIRE ALARM BATTERY	07/09/15	12020006720	BUILDING & GROUNDS MAINT	60.00	ggates
185	102125	JUST SAFETY, LTD	24327	1ST AID SUPPLIES	07/09/15	12020006720	BUILDING & GROUNDS MAINT	44.40	ggates
186	230143	WALMART BRC	2022 1033	WATER	07/09/15	12020006720	BUILDING & GROUNDS MAINT	28.85	ggates
								133.25*	
187	031543	COMMONWEALTH EDISON	8363154016	MONTHLY SERVICE	07/09/15	12020006721	STREET LIGHTS MAINT	1,334.16	ggates
								1,334.16*	
188	030540	CENTRAL LIMESTONE CO INC	3713	STONE	07/09/15	12020006722	HIGHWAY MAINT MATERIALS	334.69	ggates
189	230509	WELCH BROS. INC	258474	PIPE GROVE RD.	07/09/15	12020006722	HIGHWAY MAINT MATERIALS	6,556.90	ggates
								6,891.59*	
190	201026	TRAFFIC CONTROL CORPORATION	84642	LED GREEN TINT	07/09/15	12020006726	TRAFFIC SIGNAL MAINT.	173.00	ggates
								173.00*	
191	010135	4 SEASONS LANDSCAPING	5777U	ANDERSON TREE FARM	07/09/15	12020006727	ROAD & BRIDGE MAINT.	746.25	ggates
192	022134	BUILDERS PAVING, LLC	1502501	PAVING GROVE/RESERVA	07/09/15	12020006727	ROAD & BRIDGE MAINT.	3,265.57	ggates
								4,011.82*	

Total CO HWY FUND EXPENDITURES 25,905.62*

COUNTY BRIDGE EXPENDITURE

193	080151	HAMPTON, LENZINI & RENWICK INC	2010598	ORCHARD RD. MAINT 20	07/09/15	13020006735	CONSTRUCTION OF BRIDGES	1,275.00	ggates
194	081544	HR GREEN INC.	8-99014	ENG. - ELDAMAIN RD.	07/09/15	13020006735	CONSTRUCTION OF BRIDGES	94,471.83	ggates
195	230824	WHEATLAND TITLE GUARANTY CO.	ELDAMAIN RD	ELDAMAIN RD -ROW	07/09/15	13020006735	CONSTRUCTION OF BRIDGES	25,000.00 ***	
								120,746.83*	
196	080151	HAMPTON, LENZINI & RENWICK INC	2010598	ENG. - CHICAGO RD. C	07/09/15	13020006736	TOWNSHIP BRIDGE PROGRAM	1,514.73	ggates
								1,514.73*	

Total COUNTY BRIDGE EXPENDITURE 122,261.56*

TRANSPORTATION SALES TAX EXP

197	012045	AT & T CORP.	ELDAMAIN	ELDAMAIN ROAD PROJEC	07/09/15	19020006741	LAND ACQUISITION	1,814.00 ***	
198	230827	WHEATLAND TITLE GUARANTY CO.	529071	TITLE FEES	07/09/15	19020006741	LAND ACQUISITION	575.00	ggates
								2,389.00*	
199	030823	CHICAGO METROPOLITAN AGENCY FO	68111	FEE FOR TRUCK PERMIT	07/09/15	19020006742	ENGINEERING COST	5,000.00	ggates
200	031790	CRAWFORD, MURPHY & TILLY	105220	ENG.- GALENA/LITTLE	07/09/15	19020006742	ENGINEERING COST	14,707.22	ggates
201	081544	HR GREEN INC.	2-98905	ENG. - ELDAMAIN RD.	07/09/15	19020006742	ENGINEERING COST	41,998.66	ggates
202	082176	HUTCHISON ENGINEERING, INC	17	ENG.- SHERRILL RD. A	07/09/15	19020006742	ENGINEERING COST	11,380.92	ggates
								73,086.80*	

Total TRANSPORTATION SALES TAX EXP 75,475.80*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
KC TRANSP ALT PROGRAM									
203	030960	CITY OF PLANO	2014/2015	SIDEWALKS BEN ST.	07/09/15	19120006755	CITY OF PLANO	13,497.00	ggates
								13,497.00*	
Total KC TRANSP ALT PROGRAM								13,497.00*	
HEALTH & HUMAN SERV EXPENDITURES									
204	211453	UNITED EXPRESS SYSTEM, INC	1234-10984	SHIP DEAD BAT	07/08/15	21020006201	POSTAGE	90.76	kwilliams
205	211812	THE UPS STORE #5361	MULTI	IPHI IPLAN/RETURN HA	07/08/15	21020006201	POSTAGE	41.70	kwilliams
								132.46*	
206	011329	AMERICAN PUBLIC HEALTH ASSOC	REPLACEMENT	MEMBERSHIP DUES	07/06/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	360.00 ***	
								360.00*	
207	080181	MARLIN HARTMAN	JUNE	ILCSWMA CONF	07/08/15	21020006204	CONFERENCES & TRAINING	395.36	kwilliams
208	130325	MARY MCCARRON-MCGINNISS	JUNE	JUNE	07/08/15	21020006204	CONFERENCES & TRAINING	77.05	kwilliams
								472.41*	
209	020124	JAYNE BALLUN, LLC	JUNE	JUNE	07/08/15	21020006205	MILEAGE/BUSINESS EXP.	217.93	kwilliams
210	020505	LAUREN BELVILLE	JUNE	JUNE	07/08/15	21020006205	MILEAGE/BUSINESS EXP.	92.58	kwilliams
211	021521	PAREN BOLTE	JUNE	JUNE	07/08/15	21020006205	MILEAGE/BUSINESS EXP.	65.67	kwilliams
212	031920	STEVE CURATTI	JUNE	JUNE	07/08/15	21020006205	MILEAGE/BUSINESS EXP.	39.68	kwilliams
213	041803	TODD DREPCINSKI	JUNE	JUNE	07/08/15	21020006205	MILEAGE/BUSINESS EXP.	120.75	kwilliams
214	101351	ADAM JOHNSON	JUNE	JUNE	07/08/15	21020006205	MILEAGE/BUSINESS EXP.	124.78	kwilliams
215	190557	AMY SERBY	JUNE	JUNE	07/08/15	21020006205	MILEAGE/BUSINESS EXP.	245.53	kwilliams
								906.92*	
216	020122	JAYNE E. BALLUN, LLC	JUNE	JUNE	07/08/15	21020006215	CONTRACTUAL SERVICES	3,230.08	kwilliams
217	030969	CITADEL	88375	JUNE	07/08/15	21020006215	CONTRACTUAL SERVICES	60.00	kwilliams
218	031489	CONVENTIONS PSYCHIATRY & COUNS	APRIL/JUNE	APRIL/JUNE	07/08/15	21020006215	CONTRACTUAL SERVICES	4,800.00	kwilliams
219	031553	COMMUNITY ANSWERING SERVICE	15062008535	JUNE	07/08/15	21020006215	CONTRACTUAL SERVICES	59.00	kwilliams
220	080181	MARLIN HARTMAN	ILCSWMA CONF	ILCSWMA CONF	07/08/15	21020006215	CONTRACTUAL SERVICES	1,149.48	kwilliams
221	110120	KANE COUNTY HEALTH DEPT	FY15-007	PRIMARY CARE MAY	07/08/15	21020006215	CONTRACTUAL SERVICES	558.80	kwilliams
222	120178	MARCIA LATHROP, CT	06/18/15	SIGN LANGUAGE INTERP	07/08/15	21020006215	CONTRACTUAL SERVICES	100.00	kwilliams
223	121940	LORNA LONDON	JUNE	JUNE	07/08/15	21020006215	CONTRACTUAL SERVICES	472.50	kwilliams
224	140548	DR JOSEPH MARTIN NEMETH III MD	JUNE	JUNE	07/08/15	21020006215	CONTRACTUAL SERVICES	4,116.00	kwilliams
								14,545.86*	
225	140115	NATIONAL CINEMEDIA LLC	MAY	ON SCREEN AD	07/08/15	21020006561	ADVERTISING - PERSONNEL	845.00	kwilliams
226	190816	SHAW MEDIA	06/30/15	QUITLINE AD/HELP WAN	07/08/15	21020006561	ADVERTISING - PERSONNEL	196.59	kwilliams
								1,041.59*	
227	130506	MENARDS	14149	D BATTERIES	07/08/15	21020006775	SUPPLIES - GENERAL	134.85	kwilliams
228	130506	MENARDS	11745	D BATTERIES, BUG SPR	07/08/15	21020006775	SUPPLIES - GENERAL	105.26	kwilliams
229	141397	NOODLE SOUP	132839	BREASTMILK MAGNETS	07/08/15	21020006775	SUPPLIES - GENERAL	58.00	kwilliams
230	150611	OFFICE DEPOT	775071745001	USB DRIVES,FOLDERS,S	07/08/15	21020006775	SUPPLIES - GENERAL	270.28	kwilliams
231	150611	OFFICE DEPOT	776648775001	INDEX CARDS, RULER,	07/08/15	21020006775	SUPPLIES - GENERAL	50.34	kwilliams
232	182103	REBECCA RUDOLPH	FOOD FOR BOH MT	FOOD FOR BOH MTG	07/08/15	21020006775	SUPPLIES - GENERAL	8.52	kwilliams
233	200829	TIGER DIRECT, INC	L2247972	PRIVACY FILTER	07/08/15	21020006775	SUPPLIES - GENERAL	71.28	kwilliams

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
234	230135	WAL-MART COMMUNITY	0112	FRAMES/WIPES/TISSUE	07/08/15	21020006775	SUPPLIES - GENERAL	56.92	kwiliams
235	230184	WAUBONSEE COMMUNITY COLLEGE	107154	CPR CARDS	07/08/15	21020006775	SUPPLIES - GENERAL	20.00	kwiliams
236	230945	KATY WILLIAMS	KEYS	KEYS	07/08/15	21020006775	SUPPLIES - GENERAL	22.10	kwiliams
								797.55*	
237	130919	MIDWEST MEDICAL SUPPLY CO. LLC	MULTI	GLOVES, MICROCUVETTE	07/08/15	21020006776	SUPPLIES - MEDICAL	373.37	kwiliams
								373.37*	
238	200584	TESTO INC	9100181249	FLUE GAS ANALYZE & I	07/08/15	21020006781	DIRECT CLIENT ASSISTANCE	376.00	kwiliams
								376.00*	
239	150611	OFFICE DEPOT	776648775001	CHAIR	07/08/15	21020009999	CAPITAL EXPENDITURES	149.99	kwiliams
240	222059	VISION FRIENDLY.COM	29440	INITIAL PAYMENT/WEBS	07/08/15	21020009999	CAPITAL EXPENDITURES	1,700.00	kwiliams
								1,849.99*	
Total HEALTH & HUMAN SERV EXPENDITU								20,856.15*	
FOREST PRESERVE EXPENDITURE									
241	060314	FIRST NATIONAL BANK OMAHA	07/02/2015	STAMPS	07/09/15	27020006200	OFFICE SUPPLIES & POSTAGE	12.25	tvillarreal
242	111513	KONICA MINOLTA	27103246-001MF	08-01 06/24/15	07/09/15	27020006200	OFFICE SUPPLIES & POSTAGE	236.55	** ssandford
243	191522	SOURCE ONE OFFICE PRODUCTS	519469	OFFICE SUPPLIES	07/09/15	27020006200	OFFICE SUPPLIES & POSTAGE	59.61	bantrim
								308.41*	
244	060304	FIRST NATIONAL BANK OMAHA	07022015	AT & T BILLS	07/09/15	27020006207	TELEPHONE	628.55	bantrim
245	220626	VERIZON (FOREST PRESERVE)	9747565164	CELL PHONES	07/09/15	27020006207	TELEPHONE	477.96	bantrim
								1,106.51*	
246	101297	JOHN DEERE FINANCIAL	05/28-06/27-15	HERBICIDE SPRAYER PA	07/09/15	27020006216	EQUIPMENT	72.70	bantrim
								72.70*	
247	110531	KENDALL CO HIGHWAY DEPT	JULY 2015	GAS & DIESEL	07/09/15	27020006217	FUEL - GAS & OIL	1,768.82	bantrim
248	220948	TINA VILLERREAL	MARCH/APRIL, 20	MARCH - APRIL, 2015	07/09/15	27020006217	FUEL - GAS & OIL	102.93	tvillarreal
								1,871.75*	
249	101297	JOHN DEERE FINANCIAL	05/28-06/27-15	CLEANING SUPPLIES	07/09/15	27020006237	SUPPLIES - SHOP	47.07	bantrim
								47.07*	
250	191385	RONALD SMRZ	06/26/15	BOOT ALLOWANCE	07/09/15	27020006240	UNIFORMS	76.48	bantrim
								76.48*	
251	030794	CHAMPION ENERGY, LLC.	05/30-06/30/15	HARRIS ARENA	07/09/15	27020006351	ELECTRIC	4.16	bantrim
252	030794	CHAMPION ENERGY, LLC.	05/30-06/30/15	HARRIS	07/09/15	27020006351	ELECTRIC	33.47	bantrim
253	031510	COMMONWEALTH EDISON	05/18-06/18/15	BAKER WOODS	07/09/15	27020006351	ELECTRIC	20.84	bantrim
254	031510	COMMONWEALTH EDISON	5/27-06/25-15	JAY WOODS	07/09/15	27020006351	ELECTRIC	31.66	bantrim
255	031510	COMMONWEALTH EDISON	05/30-06/30/15	RICHARD YOUNG	07/09/15	27020006351	ELECTRIC	31.23	bantrim
256	031510	COMMONWEALTH EDISON	05/30-06/30/15	HARRIS	07/09/15	27020006351	ELECTRIC	0.42	bantrim
								121.78*	

frmPrtClaim	Kendall County	COMBINED Claims Listing				07/13/15	11:04:31 AM	Page 013	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
257	030540	CENTRAL LIMESTONE CO INC	3841	GRAVEL - PARKING LOT	07/09/15	27020006837	PRESERVE IMPROVEMENTS	48.02 48.02*	bantrim
258	011226	REPUBLIC SERIVCES	0551-011706596	HARRIS, HOOVER	07/09/15	27020006847	REFUSE PICKUP	379.93 379.93*	bantrim
259	140937	NICOR	04/10-06/10/15	HARRIS PRESERVE	07/09/15	27020006848	GAS	22.14	bantrim
260	140937	NICOR	05/26-06/24-15	MILLBROOK S GAS	07/09/15	27020006848	GAS	82.93 105.07*	bantrim
261	060324	FIRST NATIONAL BANK OMAHA	07022015	CAMP SUPPLIES, CPR	07/09/15	27020006849	ENVIRONMENTAL EDUCATION	222.94	bantrim
262	060324	FIRST NATIONAL BANK OMAHA	07022015	EASEL-NAT'L BEG.	07/09/15	27020006849	ENVIRONMENTAL EDUCATION	47.59	bantrim
263	060324	FIRST NATIONAL BANK OMAHA	07022015	BEDDING, FOOD	07/09/15	27020006849	ENVIRONMENTAL EDUCATION	127.48	bantrim
264	070789	MEGAN GESSLER	062515	CRAFTS-NATURAL BEGIN	07/09/15	27020006849	ENVIRONMENTAL EDUCATION	17.94 415.95*	bantrim
265	030540	CENTRAL LIMESTONE CO INC	3710	GRAVEL-PARKING LOTS	07/09/15	27020006853	PRESERVE IMPROVEMENTS - G	46.69 46.69*	bantrim
266	071220	GJOVIK FORD, INC	67866	F-250 BRAKES	07/09/15	27020006858	HOOVER UTILITIES & MAINT	325.98	bantrim
267	071828	GREITER'S	8184	ROOKERY AIR CONDITIO	07/09/15	27020006858	HOOVER UTILITIES & MAINT	256.88	bantrim
268	091273	IL ENVIRONMENTAL PROTECTION AG	7/7/15-6/30/16	NPDES FEE-ANNUAL	07/09/15	27020006858	HOOVER UTILITIES & MAINT	500.00	bantrim
269	101297	JOHN DEERE FINANCIAL	05-28-6-27-15	ALTERNATOR-MOWER	07/09/15	27020006858	HOOVER UTILITIES & MAINT	282.75	bantrim
270	140526	NEWARK SANITARY DISTRICT	071112	WATER TEST-FEBRUARY-	07/09/15	27020006858	HOOVER UTILITIES & MAINT	800.00	bantrim
271	140937	NICOR	05/07-06/08/15	HOOVER BLAZING STAR	07/09/15	27020006858	HOOVER UTILITIES & MAINT	37.26	bantrim
272	140937	NICOR	05-07-06-08-15	HOOVER BLD C BASE HO	07/09/15	27020006858	HOOVER UTILITIES & MAINT	261.05 2,463.92*	bantrim
273	012017	AT & T	07/01/2015	06/02/15 - 07/01/201	07/09/15	27020007076	ELLIS - UTILITIES	115.22	tvillarreal
274	031583	COMMONWEALTH EDISON	JUNE 18, 2015	5/18/2015 - 6/18/201	07/09/15	27020007076	ELLIS - UTILITIES	183.43 298.65*	tvillarreal
275	190110	SAM'S CLUB/GEMB	3870126180	HP 36A ORIGINAL LASE	07/09/15	27020007077	ELLIS - OFFICE SUPPLIES &	74.88	tvillarreal
276	190110	SAM'S CLUB/GEMB	3835885377	BLACK AND WHITE LABE	07/09/15	27020007077	ELLIS - OFFICE SUPPLIES &	45.43 120.31*	tvillarreal
277	011226	REPUBLIC SERIVCES	0721004838377	7/1/15 - 7/31/15 BAS	07/09/15	27020007078	ELLIS - REFUSE PICKUP	129.12 129.12*	tvillarreal
278	101297	JOHN DEERE FINANCIAL	05/28-06/27-15	TRAILER HITCH PINS	07/09/15	27020007080	ELLIS - GROUNDS MAINT & E	13.47	bantrim
279	110008	K & K WELL DRILLING	18110	PEROXIDE 5 GAL.	07/09/15	27020007080	ELLIS - GROUNDS MAINT & E	70.00	bantrim
280	110530	KENDALL PLUMBING & HEATING	15022589	A/C REPAIRS FREON RE	07/09/15	27020007080	ELLIS - GROUNDS MAINT & E	615.00	tvillarreal
281	161854	PROFESSIONAL GARAGE DOOR, INC	30931	GARAGE DOOR REPAIR	07/09/15	27020007080	ELLIS - GROUNDS MAINT & E	214.21	tvillarreal
282	190110	SAM'S CLUB/GEMB	3880442137	SOAP/TOILET PAPER/AL	07/09/15	27020007080	ELLIS - GROUNDS MAINT & E	85.52	tvillarreal
283	190750	SHOREWOOD HOME & AUTO	686300	MOWER REPAIRS	07/09/15	27020007080	ELLIS - GROUNDS MAINT & E	3.65	tvillarreal
284	190750	SHOREWOOD HOME & AUTO	686256	MOWER REPAIRS	07/09/15	27020007080	ELLIS - GROUNDS MAINT & E	79.84	tvillarreal
285	190750	SHOREWOOD HOME & AUTO	686259	MOWER REPAIRS	07/09/15	27020007080	ELLIS - GROUNDS MAINT & E	37.68	tvillarreal
286	190750	SHOREWOOD HOME & AUTO	687671	DRIVE BELT ON MOWER	07/09/15	27020007080	ELLIS - GROUNDS MAINT & E	22.43 1,141.80*	tvillarreal

frmPrtClaim	Kendall County		COMBINED Claims Listing			07/13/15	11:04:31 AM	Page 014
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
287 110535	KENDALL CO FOREST PRESERVE DIS	ELLIS RAFFLE	CASH FOR ELLIS RAFFL	07/09/15	27020007081	ELLIS - PROMOTION SUPPLIE		100.00 ***
288 110565	KENDALL PRINTING	1754	2015 FFN BOOKMARKS	07/09/15	27020007081	ELLIS - PROMOTION SUPPLIE		32.90 132.90*
289 021905	BROTHERS COUNTY SUPPLY	107456	SUPER TET 1ML	07/09/15	27020007082	ELLIS - ANIMAL CARE & SUP		45.43
290 041046	D & H AG THE COUNTRY STORE	111628	STALL SHAVINGS	07/09/15	27020007082	ELLIS - ANIMAL CARE & SUP		269.55
291 101300	JOHN RYAN HORSESHOEING	7/1/2015	NAIL TRIM	07/09/15	27020007082	ELLIS - ANIMAL CARE & SUP		245.00 559.98*
292 061594	FOX VALLEY EQUINE PRACTICE	06/30/2015	FALINE/PRINCESSPRASC	07/09/15	27020007084	ELLIS - VETERINARIAN & FA		298.00 298.00*
293 021849	BECCA BRIGEL	6/27/15	SLOPPY JOE BUNS FOR	07/09/15	27020007087	ELLIS - PROGRAM SUPPLIES		9.29
294 031222	AMY CLEVER	07/06/2015	SPRAYPAINT	07/09/15	27020007087	ELLIS - PROGRAM SUPPLIES		12.93
295 061599	FOX VALLEY TROPHY & PROMOTIONS	32091	90 STOCK RIBBONS ASS	07/09/15	27020007087	ELLIS - PROGRAM SUPPLIES		40.50
296 190110	SAM'S CLUB/GEMB	6/27/15	WATER FOR SCHOOL SHO	07/09/15	27020007087	ELLIS - PROGRAM SUPPLIES		4.88
297 190110	SAM'S CLUB/GEMB	07/08/2015	FFN CONCESSION SUPPL	07/09/15	27020007087	ELLIS - PROGRAM SUPPLIES		32.44
298 190110	SAM'S CLUB/GEMB	06/25/2015	SCHOOL SHOW CONCESSI	07/09/15	27020007087	ELLIS - PROGRAM SUPPLIES		40.98 141.02*
299 021935	LISA BROWN	JULY 1, 2015	REFUNDABLE SECURITY	07/09/15	27020007088	SECURITY DEPOSIT REFUNDS		1,000.00 1,000.00*
300 021048	BLUE PEAK TENTS	105838	AUGUST 2015 LEASE PA	07/09/15	27020007089	ELLIS - EVENT TENT LEASE		2,900.00 2,900.00*
Total FOREST PRESERVE EXPENDITURE								13,786.06*
ANIMAL MEDICAL CARE FUND								
301 010128	4PAW LUV RESCUE	06262015	HEARTWORM TEST KITS	07/09/15	34120006903	HEARTWORM TESTING		165.00 165.00*
Total ANIMAL MEDICAL CARE FUND								165.00*
ANIMAL CONTROL EXPENSE								
302 140596	SPRINT	788572032	CELL PHONE	07/09/15	35020006207	TELEPHONE & PAGER		7.33 7.33*
303 110531	KENDALL CO HIGHWAY DEPT	JUNE 2015	FUEL PURCHASE	07/09/15	35020006217	VEHICLE EXPENSE & GASOLIN		66.48 66.48*
304 160627	PETHEALTH SERVICES (USA) INC	SIUN7100804	MICROCHIPS	07/09/15	35020006901	MICROCHIPS		1,300.00 1,300.00*
Total ANIMAL CONTROL EXPENSE								1,373.81*
CO RECORDER DOC STORAGE								
305 091319	IT STABILITY SYSTEMS, LLC	2015-096	MONTHLY SUPPORT AUGU	07/09/15	38020006650	DOC STORAGE EXPENSES		5,500.00
306 140192	NAVIANT, INC	0125987-IN	MINOLTA IMAGING UNIT	07/09/15	38020006650	DOC STORAGE EXPENSES		294.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								5,794.00*	
Total CO RECORDER DOC STORAGE								5,794.00*	
SHERIFF PREV. OF ALCOHOL-CRIM. VIOLENCE EXP									
307	150819	RAY O HERRON	MULTI 1536325	SQUAD BUILDS	07/10/15	39020006650	LAW ENFORCEMENT EQUIPMENT	3,258.29	tpage
								3,258.29*	
Total SHERIFF PREV. OF ALCOHOL-CRIM								3,258.29*	
DRUG ABUSE EXPENDITURE FUND									
308	031558	COMMUNICATIONS DIRECT INC	MULTI 071015	REMOVE EQUIP FOR NEW	07/10/15	40020006650	DRUG ABUSE PREVENTION	2,732.97	** tpage
								2,732.97*	
Total DRUG ABUSE EXPENDITURE FUND								2,732.97*	
hidta									
309	010395	ACTION K-9 SECURITY	35165 AND 35226	SERVICES	07/10/15	40120007201	SERVICES	1,400.00	tpage
310	012013	AT & T	MULTI 071015	SERVICES	07/10/15	40120007201	SERVICES	144.02	tpage
311	031499	COMCAST	070715	SERVICES	07/10/15	40120007201	SERVICES	651.20	tpage
312	031530	COM ED	MULTI DUE083115	SERVICES	07/10/15	40120007201	SERVICES	1,962.49	tpage
313	031530	COM ED	#0012161189	ACCT# 0012161189	07/13/15	40120007201	SERVICES	26.21	
314	160505	PEOPLES GAS	MULTI 070915	SERVICES	07/10/15	40120007201	SERVICES	180.11	tpage
								4,364.03*	
Total hidta								4,364.03*	
KENDALL CO COMMISARY FUND									
315	050774	ECOLAB	8805984	INMATE SUPPLIES	07/10/15	40320006454	INMATE SUPPLIES	385.61	tpage
316	130180	LEXISNEXIS MATTHEW BENDER	063015	LAW LIBRARY SET UP	07/10/15	40320006454	INMATE SUPPLIES	2,348.52	tpage
								2,734.13*	
Total KENDALL CO COMMISARY FUND								2,734.13*	
COURT SECURITY FUND									
317	220620	VERIZON	9747842279	C.S. PHONES	07/10/15	42020006650	EXPENSES	60.32	** tpage
								60.32*	
Total COURT SECURITY FUND								60.32*	
LAW LIBRARY FUND									
318	130746	LEXISNEXIS MATTHEW BENDER	07BOOK	LAW LIBRARY BOOKS	07/09/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	1,361.52	nkollins
319	130755	LEXIS NEXIS, A DIVISION OF REE	07LEXIS	LEXIS NEXIS ONLINE R	07/09/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	540.00	nkollins
								1,901.52*	
Total LAW LIBRARY FUND								1,901.52*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
PROBATION SERVICES EXP FUND									
320	020559	HEATHER BENNER	JUNE'15	OFFICER REIMB.	07/07/15	48020006206	TRAINING	30.60	mperrot
321	030570	ANDY CERESA	JUNE'15	OFFICER REIMB.	07/07/15	48020006206	TRAINING	60.51	mperrot
322	120997	GEOFF LIVENGOOD	JUNE'15	PO REIMB.	07/07/15	48020006206	TRAINING	21.16	mperrot
323	180941	TINA VARNEY - REIMBURSEMENT	JUNE'15	OFFICER REIMB.	07/07/15	48020006206	TRAINING	56.09	mperrot
324	211814	UPPER CRUST CATERING CO.	2595	JUDGES LUNCH/PO WEEK	07/07/15	48020006206	TRAINING	349.59	mperrot
325	222058	VISA	JULY'15	TRAININGS	07/07/15	48020006206	TRAINING	491.40	** mperrot
							1,009.35*		
326	012021	AT & T MOBILITY	JULY'15	PHONES/JULY'15	07/07/15	48020006215	CONTRACTUAL SERVICES - OT	381.58	mperrot
							381.58*		
327	200517	THE LOGO SHIRT FACTORY	COURT SERVICES	COURT SERVICES / COU	07/09/15	48020006216	EQUIPMENT	253.82	***
							253.82*		
328	191504	SOLUTION SPECIALTIES INC	173443199910010	TRACKER/JUNE'15	07/07/15	48020006231	SOFTWARE	60.19	mperrot
							60.19*		
329	190127	SATELLITE TRACKING OF PEOPLE,	17809	GPS/JUNE'15	07/07/15	48020006916	GPS MONITORING PROGRAM	2,478.00	mperrot
							2,478.00*		
Total PROBATION SERVICES EXP FUND							4,182.94*		
GEOGRAPHIC INFORMATION SYS EXP									
330	060319	FIRST NATIONAL BANK OMAHA	6-2015	CELL PHONE 6/2015	07/09/15	51020006207	CELL PHONES	60.74	** ghauge
							60.74*		
331	120998	LIZARDTECH	5016477	GEOEXPRESS RENEWAL 8	07/09/15	51020006585	SOFTWARE	655.00	ghauge
							655.00*		
332	220564	VESCO REPROGRAPHIC	38566	INKJET BOND PAPER	07/09/15	51020006587	CENTRAL COMPUTER SUPPLIES	247.74	ghauge
							247.74*		
Total GEOGRAPHIC INFORMATION SYS E							963.48*		
KENDALL AREA TRANSIT FUND EXP									
333	130938	MIDWEST TRANSIT EQUIPMENT, INC	07132015	KAT NEW VEHICLE EQUI	07/09/15	55020006208	EQUIPMENT	155.00	*** vmccain
							155.00*		
334	040517	DEKALB CO VOLUNTARY ACTION CEN	1ST BI-ANNUAL	MUNICIPAL CONTRIBUTI	07/09/15	55020007050	DVAC	3,213.00	vmccain
							3,213.00*		
Total KENDALL AREA TRANSIT FUND EXP							3,368.00*		
ENGINEERING/CONSULTING ESCROW ACCT									
335	230933	WILLS BURKE KELSEY ASSOCIATES,	15048	NICOR RT 47	07/09/15	59020000043	NICOR SP 15-02	578.97	** ssmith
							578.97*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
336 230933	WILLS BURKE KELSEY ASSOCIATES,	15048	NICOR RT 47	07/09/15	59020000044	NICOR 15-03		615.40	** ssmith
								615.40*	
337 230933	WILLS BURKE KELSEY ASSOCIATES,	15048	ANTOS BRIDGE	07/09/15	59020000047	ANTOS BRIDGE SD 15-06		175.00	** ssmith
								175.00*	
Total ENGINEERING/CONSULTING ESCROW								1,369.37*	
EMPLOYEE BENEFIT PROGRAMS EXP									
338 120921	THE LINCOLN NATIONAL LIFE INSU	JULY 2015	JULY SUPPLEMENTAL LI	07/06/15	70020001551	TERM LIFE		1,367.10	*****
								1,367.10*	
Total EMPLOYEE BENEFIT PROGRAMS EXP								1,367.10*	
SHERIFF FTA FUND									
339 220620	VERIZON	9747842279	PHONES & DATA CARDS	07/10/15	84020006650	FTA FUND EXPENSE		2,992.73	** tpage
								2,992.73*	
Total SHERIFF FTA FUND								2,992.73*	
VETERANS ASSISTANCE COMMISSION									
340 191522	SOURCE ONE OFFICE PRODUCTS	2015-345	OFFICE SUPPLIES/SOUR	07/10/15	89020006200	OFFICE SUPPLIES		135.96	olaschober
								135.96*	
341 151987	OSWEGOLAND SENIORS, INC	2015-347	SENIOR MEALS/VAC	07/10/15	89020006215	PROFESSIONAL SERVICES		70.00	olaschober
								70.00*	
342 110415	KAT	2015-346	FUEL/KAT	07/10/15	89020006217	VACKC VEHICLES - FUEL		220.00	olaschober
343 110531	KENDALL CO HIGHWAY DEPT	2015-344	FUEL/VAC	07/10/15	89020006217	VACKC VEHICLES - FUEL		425.79	olaschober
								645.79*	
344 031541	COM ED	2015-348	UTILITY	07/10/15	89020006596	UTILITY ASSISTANCE		90.00	olaschober
345 031541	COM ED	2015-349	UTILITY	07/10/15	89020006596	UTILITY ASSISTANCE		36.87	olaschober
346 031541	COM ED	2015-350	UTILITY	07/10/15	89020006596	UTILITY ASSISTANCE		62.14	olaschober
347 031541	COM ED	2015-351	UTILITY	07/10/15	89020006596	UTILITY ASSISTANCE		90.00	olaschober
								279.01*	
348 011232	ALL SEASON MOTEL	2015-343	MING/ALL SEASONS MOT	07/06/15	89020006598	VETERANS/WIDOW EMERGENCY		275.00	*** clockman
								275.00*	
Total VETERANS ASSISTANCE COMMISSIO								1,405.76*	
SHERIFF VEHICLE FUND									
349 071220	GJOVIK FORD, INC	STOCK# 20966	2015 FORD FUSION	07/09/15	91020006650	PURCHASE/MAINT SHERIFF'S		19,970.08	***
350 071220	GJOVIK FORD, INC	ABC	2015 FORD FUSION	07/10/15	91020006650	PURCHASE/MAINT SHERIFF'S		19,970.08	***
351 081435	HOLMES AUTO REPAIR	07151 AND 07134	EVIDANCE TOW	07/10/15	91020006650	PURCHASE/MAINT SHERIFF'S		210.00	** tpage
352 081435	HOLMES AUTO REPAIR	07362	STOLEN VEHICLE TOW	07/10/15	91020006650	PURCHASE/MAINT SHERIFF'S		220.00	tpage
								40,370.16*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total SHERIFF VEHICLE FUND								40,370.16*	
CORONER SPECIAL FUND									
353	192039	STEVEN'S SILK SCREENING & EMBR 8846	APPAREL	07/08/15	94020006240	CLOTHING ALLOWANCE		156.50	jpurcell
								156.50*	
Total CORONER SPECIAL FUND								156.50*	
FP BOND PROCEEDS 2007									
354	011311	AMALGAMATED BANK OF CHICAGO	SERIES 2007 ADMIN FE	07/09/15	95020006850	PROJECT FUND EXPENSES		400.00	bantrim
355	211810	UPLAND DESIGN LTD	HENNEBERRY WOODS-OSL	07/09/15	95020006850	PROJECT FUND EXPENSES		3,912.30	bantrim
								4,312.30*	
Total FP BOND PROCEEDS 2007								4,312.30*	
GRAND TOTAL								512,093.68**	